Case: 1:08-cv-02755-DCN Doc #: 26-6 Filed: 04/22/09 1 of 1. PageID #: 374 Please remit to: IBIS GROUP 1800 West Hawthone, Suite N West Chicago, Illinois 60185

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**INVOICE** 

Number 000034 Page 1 Date 12/20/04

Prione: 630/562-4040 FAX: 630/562-4640 Bill To:

HOD001 HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125

Please Mail Payment To: Ship To: The IBiS Group

1329 Horan Drive Fenton, MO 63026 INC.

Tax Code Branch Reference No Invoiced Sisp Terms 12/20/04 001 OTHER PMTS OUTSTATE 01 SAP

Item Code	Description			Price
SAP	80 BUSINESS ONE	LICENSES		300000.00
LESS PAYMENT RECVID	DECEMBER 21, 20	04		-50000 00

PERSON NO MGC No. B. 间油 ŧ MEGE SIG. MODIE NO

> **EXHIBIT** "F"

Amount	Tax	Freight	Total Due
240000.00	.00	.00	240000.00